

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 7	
2. Amendment/Modification No.  05		3. Effective Date  2003MAY08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7434 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CUMMINS ENGINE CO INC 500 JACKSON STREET P.O. BOX 3005/MC 80960 COLUMBUS IN 47202-3005  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-D-T024/0068	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUL12	
Code 15434		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-96-D-T024/0068	MOD/AMD 05	
Name of Offeror or Contractor: CUMMINS ENGINE CO INC			

SECTION A - SUPPLEMENTAL INFORMATION

Contract Number DAAE07-96-D-T024, Delivery Order 0068, Modification 05

DELIVERY ORDER FOR ENGINES FOR THE RAM/RS PROGRAM

PRIOR NET VALUE OF DELIVERY ORDER: \$1,126,469.00

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$1,126,469.00

a. This is a bilateral modification issued to change the destination addresses for 10 out of 12 Engine spares on CLINs 0085AB and 0085AC. The new addresses, all for delivery to Albany, GA, are shown in the attached schedule.

b. The Payment Offices address is updated as follows:

FROM

DFAS-COLUMBUS CENTER (SC1032)  
DFAS-CO/MINUTEMAN DIVISION  
P.O. BOX 182266  
COLUMBUS, OH 43218-2266

TO

DFAS-COLUMBUS CENTER (HQ0337)  
DFAS-CO/NORTH ENTITLEMENT OPERATIONS  
P.O. BOX 182266  
COLUMBUS, OH 43218-2266

c. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0068 MOD/AMD 05			Page 3 of 7
Name of Offeror or Contractor: CUMMINS ENGINE CO INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	4	EA	\$ 60,979.00000	\$ 243,916.00
	NOUN: ENGINES FOR AAV RAM/RS PROG PRON: T126F94572 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545002MP27008				
	Engine, Diesel, Cummins Model VTA903-T525, Cummins Part No. 903-525P00SO for use in the Marine Corps AAV in accordance with Section C of the Contract.				
	(End of narrative B001)				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL PRACTICE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY2175D001 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-OCT-2002				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0068				
DESTINATION FOR ENGINES:  (M94700) TRAFFIC MANAGEMENT OFFICE MF MAINTENANCE CENTER ALBANY WHSE 1331 BAY 3 DOOR 13 MCLB ALBANY, GA 31704					

Name of Offeror or Contractor: CUMMINS ENGINE CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AB	DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.  (End of narrative F001)				
	<u>PRODUCTION QUANTITY</u>  NOUN: ENGINES FOR AAV RAM/RS PROG PRON: T126F94572 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545002MP27008  NSN: 2815-01-470-3108  Engine, Diesel, Cummins Model VTA903-T525, Cummins Part No. 903-525P00SO for use in the Marine Corps AAV in accordance with Section C of the Contract.  (End of narrative B001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ENGINES TO BE BAGGED AND EXPORT BOXED UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  The place of performance and the inspection/acceptance point for the finished product is as follows:  Cummins Industrial Center Seymour, IN  (End of narrative E001)  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY2175D001 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 012 5 30-NOV-2003  FOB POINT: Destination	5	EA	\$ 72,632.00000	\$ 363,160.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE                          (SHIP-TO) WILL BE FURNISHED PRIOR                          TO THE SCHEDULED DELIVERY DATE FOR                          ITEMS REQUIRED UNDER THIS                          REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                          DAAE07-96-D-T024/0068</p> <p>DESTINATION FOR ENGINES:</p> <p><u>DEL REL CD</u>                      <u>QUANTITY</u>                      <u>DEL DATE</u>                          012                                      5                                      30 NOV 2003</p> <p>FOB POINT:    Destination</p> <p>SHIP TO:    DEF DIST DEPOT ALBANY DDAG-T                          MCLB Building 1221 - Door 2                          814 Radford Blvd.                          Albany, GA    31704-1128</p> <p>MARK FOR: V1A RAM/RS IIP</p> <p>-----</p> <p>For these 5 P/C Engines, please disregard the MILSTRIP shown above and deliver to Albany using the following number on shipping documentation:</p> <p>M98756-3118-2001</p> <p>-----</p> <p>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>(End of narrative F001)</p>				
0085AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINES FOR AAV RAM/RS PROG PRON: T126F94572      PRON AMD: 01      ACRN: AA CUSTOMER ORDER NO: M9545002MP27008</p> <p>Engine, Diesel, Cummins Model VTA903-T525, Cummins Part No. 903-525P00SO <u>with optional</u> <u>VS Fuel Pump</u> for use in the Marine Corps AAV in accordance with Section C of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	7	EA	\$ <u>74,199.00000</u>	\$ <u>519,393.00</u>

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	<div>007128 FEB 2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: OIC STORAGE SMU GEN ACCT 1ST SUP BN BLDG 2251 CAMP PENDLETON, CA 92055-5627</div> <div>MARK FOR: V1A RAM/RS IIP</div> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>005</td><td>1</td><td>30 JUN 2003</td></tr><tr><td>008</td><td>1</td><td>31 JUL 2003</td></tr><tr><td>009</td><td>1</td><td>31 AUG 2003</td></tr><tr><td>010</td><td>1</td><td>30 SEP 2003</td></tr><tr><td>011</td><td>1</td><td>31 OCT 2003</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: TRAFFIC MANAGEMENT OFFICER BUILDING 1221, DOOR 20 MARK FOR M99933 - SET ASSY WHSE 1241, DOOR 13 MARINE CORPS LOGISTICS BASE ALBANY, GA 31704-5000</div> <div>MARK FOR: PROJECT CODE PF2 ATTN: LYNN HALL, DSN 567-5891</div> <div>SPECIAL INSTRUCTIONS: NOTIFY BRYAN PROSSER AT PM AAVS (703-784-4445) WHEN ENGINES SHIP</div> <div>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</div> <div>(End of narrative F001)</div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	005	1	30 JUN 2003	008	1	31 JUL 2003	009	1	31 AUG 2003	010	1	30 SEP 2003	011	1	31 OCT 2003				
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